

St. Tammany Parish Justice of the Peace  
of Ward/District Two B  
Bush (City) Louisiana

Financial Statements  
 As of and for the Year Ended December 31, 2013

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
 be filed with the Legislative Auditor  
 Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) F. Timothy Garlick, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Tammany Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) F. Timothy Garlick, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Two B and St. Tammany Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

  
 Signature of JP

Sworn to and subscribed before me, this 19<sup>th</sup> day of March, 2014.

  
 NOTARY PUBLIC Signature

#522A

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

JP's Name  
 Street/P.O. Box Address  
 City/Zip Code  
 Telephone Number  
 Fax Number  
 Email Address

*Please Complete this Section:*

F. Timothy Garlick

P.O. Box 814

Folsom, LA 70437

985-875-0644

985-276-3307

legalgumbo@gmail.com

**Statement A**

Release Date

**MAY 07 2014**

Please return the completed form by March 31 to Office of Legislative Auditor – Local  
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

F. Timothy Garlick (JP Name)

**St. Tammany Parish Justice of the Peace****of Ward / District Two B****Bush (City) Louisiana****Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2013.**

	General Fund
<b><u>CASH RECEIPTS:</u></b>	
1. State & Parish salary ( <i>required information, on W-2 Form</i> )	1. 6,566.00
2. Total Fees collected (if collected)	2. 5,868.00
3. Other Reimbursement JP Conference	3. 550.00
4. <b>Total cash receipts</b> (add lines 1-3)	4. 12,984.00
<b><u>CASH DISBURSEMENTS:</u></b>	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 2,363.50
6. Cost of equipment purchased (fax machine, etc.)	6.
7. Materials and supplies (stationery, postage, etc.)	7. 65.25
8. Travel and other charges	
8a. For yourself	8a. 679.49
8b. For employees (not for Constable)	8b.
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. 363.45
10. <b>Total disbursements</b> (add lines 5-9)	10. 3,471.69
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. 9,512.31
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 10,128.67
13. Amount paid to employees (not to your Constable)	13.
14. <b>Total salaries paid</b> (add Lines 12 and 13)	14. 10,128.67
<b><u>FUND BALANCE</u></b>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. <616.36>
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. 6,888.16
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. 6,271.80

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